

## Veritext New York Reporting Co.

200 Old Country Road , Suite 580  
Mineola NY 11501  
Tel. (516) 608-2400 Fax. (516) 608-2450  
Fed. Tax ID: 20-3132569



**Bill To:** Jack Gordon, Esq.  
Kent Beatty & Gordon  
425 Park Ave.  
Fl. 31  
New York, NY, 10022-3513

**Invoice #:** NY1899410  
**Invoice Date:** 11/20/2013  
**Balance Due:** \$4,030.70

**Case:** Broadspring v. Congoo, 13 Civ. 1866 (JMF) (S.D.N.Y.)  
**Job #:** 1758042 | Job Date: 10/29/2013 | Delivery: Normal  
**Billing Atty:** Jack Gordon, Esq.  
**Location:** Kent Beatty & Gordon  
425 Park Ave. | Fl. 31 | New York, NY 10022-3513  
**Sched Atty:** | Kent Beatty & Gordon

*PAID via AMEX (JAG) 11/21/13*

Witness	Description	Units	Quantity	Price	Amount
Rafael Cosentino	Original with 1 Certified Transcript	Page	541.00	\$4.95	\$2,677.95
	Attendance Fee	1	3.00	\$55.00	\$165.00
	Rough Draft	Page	541.00	\$1.75	\$946.75
	Surcharge - Extended Hours	Hour	115.00	\$1.50	\$172.50
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50

**Notes:** \*\*THIS INVOICE REPLACES # 1893927\*\*

**Invoice Total:** \$4,030.70  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$4,030.70

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

*✓ B Broadspring*

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**Job #:** 1758042  
**Invoice Date:** 11/20/2013  
**Balance:** \$4,030.70

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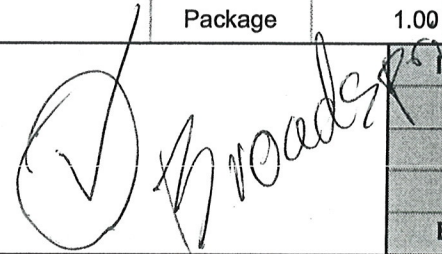
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**Bill To:** Jack Gordon, Esq.  
Kent Beatty & Gordon  
425 Park Ave.  
Fl. 31  
New York, NY, 10022-3513

**Invoice #:** NY1898324  
**Invoice Date:** 11/20/2013  
**Balance Due:** \$1,436.70

**Case:** Broadspring v. Congo, 13 Civ. 1866 (JMF) (S.D.N.Y.)  
**Job #:** 1762156 | Job Date: 11/5/2013 | Delivery: Normal  
**Billing Atty:** Jack Gordon, Esq.  
**Location:** Kent Beatty & Gordon  
425 Park Ave. | Fl. 31 | New York, NY 10022-3513  
**Sched Atty:** | Kent Beatty & Gordon

Witness	Description	Units	Quantity	Price	Amount
Ian Kane	Original with 1 Certified Transcript	Page	196.00	\$4.95	\$970.20
	Attendance Fee	1	1.00	\$55.00	\$55.00
	Rough Draft	Page	196.00	\$1.75	\$343.00
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
<b>Notes:</b>					
					<b>Invoice Total:</b> \$1,436.70
					<b>Payment:</b> \$0.00
					<b>Credit:</b> \$0.00
					<b>Interest:</b> \$0.00
					<b>Balance Due:</b> \$1,436.70
<small><b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a></small>					

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**Invoice #:** NY1898324  
**Job #:** 1762156  
**Invoice Date:** 11/20/2013  
**Balance:** \$1,436.70